AEE/YPR/SBR/PR/135/19-20 Dt: 30/08/19

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

No. 1st & Final Bill

Division : RRND

Sub Division : YESHWANTHPURA

Bill Received No.....Date.....

Date.....20.....

Scheduled Docket No.....

Cash Book Voucher No.....Dated.....

Name of work : (as per Sanctioned Estimate) SUPPLY OF WATER PIPE LINE AROUND JALAHALLI WARD AREA IN WARD NO.16

Head of Account.....

Name of Contractor and full address :SRI. T CHANDAR SHEKAR REDDY

Reference to agreement NoEE/RRND/WO.NO/26/2019-20.....

Date: 20.07.2019

Certified that the measurement were taken by me on 29/8/19 and recorded on Page No. 395512-395514 of measurement Book No. 3956/18-19 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on 29/8/19 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 016-19-000010

If Memorandum of Payment		AMOUNT
1.	Total value of work done or supplies made as per Account with in	GROSS BILL Amt :- 1851117-00
2.	Deduct amount to be held in reserve being .....percent Rs.....	ADD 12% GST :- 222134-00
3.	Balance	Total Amt :- 2073251-00
4.	Deduct Payments	IT :- 18511-00
	a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D.No.....	CGST :- 18511-00
	b) Payments.....cost of store or other materials supplied Now Made Recovery of amount Creditable to his / other work Amount paid on this bill by cheque / cash.	SGST :- 18511-00
5.	Balance being unpaid value of work done held in reserve	Total LWF :- 18511-00
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	CBA :- 2000-00
7.	Net amount due to or from contractor	PSD :- 92560-00
	Unadjustment Items	Royalty :- 20000-00
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	Total ded :- 188604-00
		Total Amount adjusted .....
		Net Amt :- 1884647-00

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

Witnesses :

1.

2.

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated : .....

Cash Rs.....Dated :.....

Initials of Officer making payment

Admitted Rs. 2073251-00

(For use in the Office)

Cheque Rs. 1884647-00 [Eighteen lakhs eighty four Thousand six hundred forty seven only]

Adjustment Rs 188604-00

Case worker | Accounts Superintendent | Executive Engineer

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AEE/YDP/...

Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork excavation by Manual means for foundaction of buildings, water supply, sanitary lines and electrical conduits etc., either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications.	Cum			1,124.89	655.00	7,36,802.95	1,124.89	7,36,802.95	
2	Providing and fixing to wall, ceiling and floor high density polyethylene pipes 6.00 kgf/sq.cm working pressure pressura outside diameter with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications. fpr63MM dia	Rmtr			2,070.00	413.00	8,54,910.00	2,070.00	8,54,910.00	
3	Providing and fixing in position brass bib cock of approved quality nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications for 25mm dia	Nos			90.00	262.00	23,580.00	90.00	23,580.00	
4	Providing and fixing in trenches galvanised / mild steel tubes (medium grade) nominal bore with all fittings (earth work in trenches to be measured and paid for separately) including cost of materials, labour charges, HOM of equipments and testing complete as per specifications.for 25mm dia	Rmtr			108.00	278.00	30,024.00	108.00	30,024.00	
5	Providing and laying in position plain cement concrete of mix 1:2:4 with OPC cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @ 0.53cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum			9.11	6,026.00	54,896.86	9.11	54,896.86	
6	•Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications allow 60% of rate considered under item.	Cum			1,117.80	135.00	1,50,903.00	1,117.80	1,50,903.00	
	TOTAL						**18,51,116.81**		**18,51,116.81**	
	Add 12%GST						**2,22,134.02**		**2,22,134.02**	
	TOTAL						**20,73,250.83**		**20,73,250.83**	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

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ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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